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OSA-2518-65
#1597

REPLY TO:
Auditor General Representative (APL)
P. O. Box 8155
S. W. Station
Washington, D. C.

17 June 1965

SUBJECT: Advisory Report of Final Audit of CPFF Contract
General Dynamics Corporation
Fort Worth, Texas
Contract No. NA-2000 (AF33(657)-12675)

TO : Contracting Officer

1. This is a final audit report for contract no. NA-2000 dated 3 December 1963 but effective on 24 October 1963. The contract required the contractor to perform feasibility and preliminary design studies of a manned reconnaisance aircraft, to be completed on 3 June 1964. Work started in October 1963 and was completed in October 1964. The contract provided for estimated costs of $133,566.00 and fixed fee of $10,017.00 totaling $143,583.00.

2. The contractor submitted the following documents to effect closing of the contract:

a. Cumulative claim and certification
b. Certificate of completion and accountability for all property acquired under the contract
c. Contractor's release
d. Contractor's assignment of refunds, rebates and credits

3. The results of audit follow:

	Claimed by Contractor	Auditor's Recommendations Approved	Disapproved *
Costs	$139,807.93	$133,566.00	$6,241.93
Fee	10,017.00	10,017.00	-0-
Total	$149,824.93	$143,583.00	$6,241.93

* See [illegible] following page

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The amount of $6,241.93 represents an overrun of costs in excess of the total authorized in the contract. The contractor has requested that additional funds be placed in the contract to cover this overrun. If this is accomplished, the auditor recommends these costs ($6,241.93) for approval.

4. Allowable costs were determined in accordance with Part 2, Section XV, ASPR, and other terms of the contract.

5. There are no unclaimed wages, unclaimed deposits or known potential refunds or credits.

SIGNED

[redacted] 25X1

Auditor General Representative (AFL)

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